

EXECUTIVE SECRETARIAT

Routing Slip

TO:		ACTION	INFO	DATE	INITIAL
1	DCI				
2	DDCI				
3	EXDIR				
4	D/ICS				
5	DDI				
6	DDA				
7	DDO				
8	DDS&T				
9	Chm/NIC				
10	GC				
11	IG				
12	Compt				
13	D/EEO				
14	D/Pers				
15	D/OEA				
16	C/PAD/OEA				
17	SA/IA				
18	AO/DCI				
19	C/IPD/OIS				
20					
21					
22					
SUSPENSE		Date			

Remarks:

Executive Secretary



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D.C. 20503

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82-4569

MAR 8 1982

MEMORANDUM FOR THE HEADS OF SELECTED EXECUTIVE DEPARTMENTS AND
ESTABLISHMENTS

FROM: Hal Steinberg *Hal*
SUBJECT: OMB Guidelines for the Evaluation and Improvement
of Internal Control Systems in the Federal
Government

Enclosed is a draft copy of the OMB Guidelines for the
Evaluation and Improvement of Internal Control Systems in the
Federal Government for your review and comment. We believe that
this document will be very useful to agencies in developing and
implementing their plans for compliance with OMB Circular A-123.

We ask that you give it a close look and forward any comments
that you have to me or Mitch Laine (395-3122) by March 17, 1982.
Please pay particular attention to Appendix B as we would like
to provide as complete a list of transaction cycles and control
objectives as possible.

Also enclosed is a "Question and Answer" brochure on OMB
Circular A-123 that was prepared in response to questions from
officials responsible for implementation of the Circular.

Thank you for your assistance.

Enclosures

28. MAR 16 6 11 PM

L-289